

2015 Transaction Detail
07/01/2014 To: 06/30/2015

308 80 00 04 - Beginning Fund Balance, Unreserved

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
07/01/2014	18	Beg Bal					10,156.66		
						Account YTD:	10,156.66	195.3% Of Budget	
						Account Budget:	5,200.00		
						Balance:	-4,956.66	0.0% Remaining	